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DPD-7996-59

23 November 1959

Edgerton, Germeshausen and Grier
1622 South "A" Street
Las Vegas, Nevada

Ref: (A) DPD-7491-59 dated 30 October 1959
(B) EG & G Ltr. of 5 November 1959

Gentlemen:

Please disregard our request in paragraph 3 of reference (a) 25X1
that [redacted] forward a check in the amount of $903.96 25X1
payable to [redacted] We were unaware when reference (a) was prepared that estimated transportation costs had been with drawn from contractors cost proposal.

25X1 Please have [redacted] send us his travel itinerary and attach to the accounting his ticket stubs. This is necessary in order that the cost of the tickets which are still charged to his personal account can be liquidated. It is assumed that you have settled the food and lodging costs with [redacted] since this element was not removed from the cost proposal. 25X1

Very truly yours,

Doug

Dist:
2 - Add
1 - Contract TE2191 (Fin DPD)
1 - Contracting Branch
1 - Reading
1 - Chrono
HEB:jt/DPD-Fin/23 November 1959

25 YEAR RE-REVIEW

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